

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BUCHHOLZ JONES, LOU

DEBTOR(S)

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CASE NO. 03-10261-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BUCHHOLZ-JONES, LOU ANN

DEBTOR(S)

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CASE NO. 03-10261-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

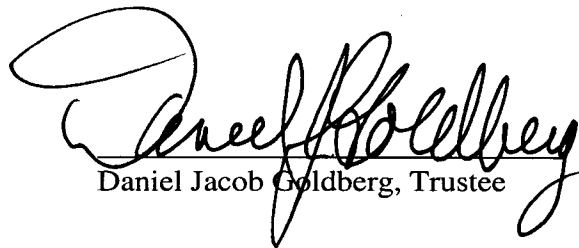
By: _____

THE STATE OF TEXAS

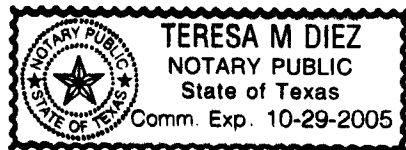
COUNTY OF HARRIS

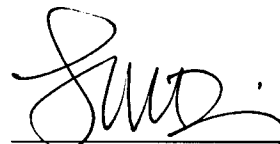
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **BUCHHOLZ-JONES, Lou Ann** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I filed objections to the exemptions claimed by the debtor. I reviewed the debtor's response to the objections filed. I reviewed the debtor's amended schedules. I filed an application to hire special counsel. I filed several application to approve settlements with various defendants in the asbestosis claims asserted by special counsel. I filed an application to hire accountants to prepare tax returns. I reviewed the returns and filed them with the IRS. I filed a notice of abandonment of additional assets. I filed an application to pay the accountants. I reviewed claims. I reviewed and reconciled monthly bank statements. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney and special counsel. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, and will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 11th day of May, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BUCHHOLZ-JONES, LOU ANN

DEBTOR(S)

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CASE NO. 03-10261-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **BUCHHOLZ-JONES, LOU ANN**
Case Number: **03-10261-BP-7**

Final Report as of: May 11, 2005

SCHEDULE A-1

A. Receipts	\$78,037.73
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$27,784.09
3. Priority	\$0.00
4. Other <i>see CK # 3 + Deposit made on 11/16/04</i>	\$298.23
 TOTAL DISBURSEMENTS	 \$28,082.32
BALANCE ON HAND:	\$49,955.41

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
For the Period Ending: 5/31/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/21/2003 (f)
§341(a) Meeting Date: 04/17/2003
Claims Bar Date: 10/22/2003

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Cash	\$20.00	\$0.00		\$0.00	FA
Asset Notes: Exempt.						
2	Clothes	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt.						
3	Ring	\$100.00	\$0.00		\$0.00	FA
Asset Notes: Exempt						
4	HEB 401k	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt						
5	Lawsuit: Wrongful Death	Unknown	Unknown	OA	\$77,577.47	FA
Asset Notes: Not Exempt						
INT	Interest Earned	Unknown	Unknown		\$162.03	FA

TOTALS (Excluding unknown value)

\$0.00

\$77,739.50

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2005

Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Taxpayer ID #: 76-6192756
For Period Beginning: 2/21/2003
For Period Ending: 5/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310261
Account Title: Lou Ann Buchholz-Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/04/2004	1	Aaryn Giblin	Per Order EOD 2/23/04 to Pay Fees [Texaco (Labove Premise)/Asarco/Shook& Fletcher/Abex/Manville].	3210-600		\$23,534.04	(\$23,534.04)
03/04/2004		Transfer From Acct#8020310261	Per Order EOD 2/23/04 to Pay Attorney Fees.	9999-000	\$235,434.04		\$211,900.00
03/04/2004		Transfer To Acct#8020310261	TRANSFER ERROR....Correct Transfer amount was to be \$23,534.04.	9999-000		\$211,900.00	\$0.00
06/09/2004	2	Aaryn Giblin	Per Order EOD 5-18-04 to Pay Attorney Fees/Expenses; Met Life: Fees \$2,160 / Exp \$540	*		\$2,700.00	(\$2,700.00)
			Per Order EOD 5-18-04 to \$(2,160.00)	3210-000			(\$2,700.00)
			Per Order EOD 5-18-04 to \$(540.00)	3220-000			(\$2,700.00)
06/09/2004		Transfer From Acct#8020310261	Per Order EOD 5-18-04 to Pay Attorney Fees	9999-000	\$2,700.00		\$0.00
12/20/2004	3	Provost & Umphrey Law Firm, L.L.P.	Refund to P&U for Shook & Fletcher Settlement (\$263.25) and 48-Insulations Settlement (\$34.98)	8500-002 See deposit for explanation.		\$298.23	(\$298.23)
12/20/2004		Transfer From Acct#8020310261	Return Money to P&U since Order for abandonment of asbestosis claim was signed on 11/29/04.	9999-000	\$298.23		\$0.00
04/11/2005	4	Smith & Henault, P.C.	Per Order EOD 3/14/05 Fees: \$1,530.70 / Expenses: \$10.35	*		\$1,550.05	(\$1,550.05)
			\$(1,539.70)	3410-000			(\$1,550.05)
			\$(10.35)	3420-000			(\$1,550.05)
04/11/2005		Transfer From Acct#8020310261	Per Order EOD 3/14/05	9999-000	\$1,550.05		\$0.00
05/10/2005		Transfer From: Lou Ann Buchholz Jones # 8020310261	Transfer to Close Account	9999-000	\$49,955.41		\$49,955.41

SUBTOTALS

\$289,937.73

\$239,982.32

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Taxpayer ID #: 76-6192756
For Period Beginning: 2/21/2003
For Period Ending: 5/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310261
Account Title: Lou Ann Buchholz-Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$289,937.73	\$239,982.32	\$49,955.41
Less: Bank transfers/CDs					<u>\$289,937.73</u>	<u>\$211,900.00</u>	
Subtotal					\$0.00	\$28,082.32	
Less: Payments to debtors					<u>\$0.00</u>	<u>\$0.00</u>	
Net					\$0.00	\$28,082.32	

For the period of 2/21/2003 to 5/11/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$289,937.73

Total Compensable Disbursements: \$27,784.09
Total Non-Compensable Disbursements: \$298.23
Total Comp/Non Comp Disbursements: \$28,082.32
Total Internal/Transfer Disbursements: \$211,900.00

For the entire history of the account between 03/04/2004 to 5/11/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$289,937.73

Total Compensable Disbursements: \$27,784.09
Total Non-Compensable Disbursements: \$298.23
Total Comp/Non Comp Disbursements: \$28,082.32
Total Internal/Transfer Disbursements: \$211,900.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Taxpayer ID #: 76-6192756
For Period Beginning: 2/21/2003
For Period Ending: 5/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310261
Account Title: Lou Ann Buchholz Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

Separate Bank (if applicable):							
1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/01/2003	(5)	Walter Umphrey	Settlement on Estate of Robert Olen Jones [Texaco (Labove Premise)/Asarco/Shook& Fletcher/Abex/Manville].	1149-000	\$57,327.47		\$57,327.47
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$9.11		\$57,336.58
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$9.71		\$57,346.29
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$9.09		\$57,355.38
03/04/2004		Transfer From Acct#8010310261	TRANSFER ERROR....Correct Transfer amount was to be \$23,534.04.	9999-000	\$211,900.00		\$269,255.38
03/04/2004		Transfer To Acct#8010310261	Per Order EOD 2/23/04 to Pay Attorney Fees.	9999-000		\$235,434.04	\$33,821.34
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$6.24		\$33,827.58
04/13/2004	(5)	Walter Umphrey, Trustee Asbestos Cases Iolta Account	Ck #650443-Met Life	1149-000	\$5,400.00		\$39,227.58
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$6.02		\$39,233.60
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$6.65		\$39,240.25
06/09/2004		Transfer To Acct#8010310261	Per Order EOD 5-18-04 to Pay Attorney Fees	9999-000		\$2,700.00	\$36,540.25
06/21/2004	(5)	Walter Umphrey, Trustee Asbestos	Ck #664346-Combustion Engineering	1149-000	\$11,250.00		\$47,790.25
06/21/2004	(5)	Walter Umphrey, Trustee Asbestos	Ck #664350-Anchor/Garlock	1149-000	\$3,600.00		\$51,390.25
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$6.76		\$51,397.01
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.71		\$51,405.72
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$8.71		\$51,414.43
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$8.43		\$51,422.86
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$8.71		\$51,431.57
<u>11/16/2004</u>	(5)	Walter Umphrey, Trustee Asbestos Cases Iolta Account	Ck #692474; Settlements on Shook & Fletcher and 48-Insulations. (Represents money received by P&U prior to August 1, 2004 and prior to the Order of Abandonment signed.)	1149-002 Vok	\$298.23		\$51,729.80
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$8.45		\$51,738.25
SUBTOTALS					\$289,872.29	\$238,134.04	

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 4

Case No. 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Taxpayer ID #: 76-6192756
For Period Beginning: 2/21/2003
For Period Ending: 5/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310261
Account Title: Lou Ann Buchholz Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/20/2004		Transfer To Acct#8010310261	Return Money to P&U since <u>Order for abandonment of asbestosis claim was signed on 11/29/04.</u>	9999-000		\$298.23	\$51,440.02
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$8.74		\$51,448.76
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$8.74		\$51,457.50
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$13.82		\$51,471.32
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$15.30		\$51,486.62
04/11/2005		Transfer To Acct#8010310261	Per Order EOD 3/14/05	9999-000		\$1,550.05	\$49,936.57
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$14.53		\$49,951.10
05/10/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/10/2005	1270-000	\$4.31		\$49,955.41
05/10/2005		Transfer To: Lou Ann Buchholz-Jones # 8010310261	Transfer to Close Account	9999-000		\$49,955.41	\$0.00

TOTALS:	\$289,937.73	\$289,937.73	\$0.00
Less: Bank transfers/CDs	\$211,900.00	\$289,937.73	
Subtotal	\$78,037.73	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$78,037.73	\$0.00	

For the period of 2/21/2003 to 5/11/2005

Total Compensable Receipts:	\$77,739.50
Total Non-Compensable Receipts:	\$298.23
Total Comp/Non Comp Receipts:	\$78,037.73
Total Internal/Transfer Receipts:	\$211,900.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$289,937.73

For the entire history of the account between 12/01/2003 to 5/11/2005

Total Compensable Receipts:	\$77,739.50
Total Non-Compensable Receipts:	\$298.23
Total Comp/Non Comp Receipts:	\$78,037.73
Total Internal/Transfer Receipts:	\$211,900.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$289,937.73

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

5

Case No. 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Taxpayer ID #: 76-6192756
For Period Beginning: 2/21/2003
For Period Ending: 5/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310261
Account Title: Lou Ann Buchholz Jones
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$78,037.73	\$28,082.32	\$49,955.41

For the period of 2/21/2003 to 5/11/2005

Total Compensable Receipts:	\$77,739.50
Total Non-Compensable Receipts:	<u>\$298.23</u>
Total Comp/Non Comp Receipts:	\$78,037.73
Total Internal/Transfer Receipts:	\$501,837.73

Total Compensable Disbursements:	\$27,784.09
Total Non-Compensable Disbursements:	<u>\$298.23</u>
Total Comp/Non Comp Disbursements:	\$28,082.32
Total Internal/Transfer Disbursements:	\$501,837.73

For the entire history of the case between 02/21/2003 to 5/11/2005

Total Compensable Receipts:	\$77,739.50
Total Non-Compensable Receipts:	<u>\$298.23</u>
Total Comp/Non Comp Receipts:	\$78,037.73
Total Internal/Transfer Receipts:	\$501,837.73

Total Compensable Disbursements:	\$27,784.09
Total Non-Compensable Disbursements:	<u>\$298.23</u>
Total Comp/Non Comp Disbursements:	\$28,082.32
Total Internal/Transfer Disbursements:	\$501,837.73

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:	§	
LOU ANN BUCHHOLZ-JONES	§	CASE NO. 03-10261-BP
	§	
DEBTOR	§	Chapter 7

**ORDER APPROVING MOTION TO APPROVE SETTLEMENT
AND COMPROMISE CONTROVERSY WITH PITTSBURGH CORNING
CORPORATION, ET AL. IN AN ASBESTOSIS CLAIM;
AND APPLICATION FOR COMPENSATION FOR ATTORNEY AARYN GIBLIN**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Lou Ann Buchholz-Jones. To Approve Settlement and Compromise with Texaco Inc., et al. (Labove Premise), Asarco, Shook & Fletcher, Abex, and Manville on an asbestos related claim and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

- a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
- b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Texaco Inc., et al. (Labove Premise), Asarco, Shook & Fletcher, Abex, and Manville in the total settlement amount of \$57,327.47 is in the best interest of the Estate

of Lou Ann Buchholz-Jones and its creditors.

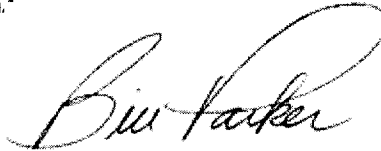
3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Lou Ann Buchholz-Jones, and Texaco Inc., et al. (Labove Premise), Asarco, Shook & Fletcher, Abex, and Manville is APPROVED, for a gross settlement of \$57,327.47.

4. It is further Ordered that the Application for Compensation of Ms. Aaryn Giblin be **Granted**, and that Ms. Aaryn Giblin is hereby Awarded Attorney's Fees in the amount of \$22,660.98 and Expenses in the amount of \$873.06, for a total of \$23,534.04 to be paid from the debtors estate funds as stated in the Application filed.

5. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Lou Ann Buchholz-Jones is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ Day of _____, 2004

Signed on 2/22/2004

A handwritten signature in black ink, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

05/18/2004

IN RE:

LOU ANN BUCHHOLZ-JONES

DEBTOR

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CASE NO. 03-10261-BP

Chapter 7

**ORDER APPROVING MOTION TO APPROVE SETTLEMENT AND COMPROMISE
CONTROVERSY WITH MET LIFE IN AN ASBESTOSIS CLAIM;
AND APPLICATION FOR COMPENSATION FOR ATTORNEY AARYN GIBLIN**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Lou Ann Buchholz-Jones. To Approve Settlement and Compromise with Met Life in an asbestos related claim and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;

b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Met Life in the total settlement amount of \$5,400.00 is in the best interest of the Estate of Lou Ann Buchholz-Jones and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Lou Ann Buchholz-

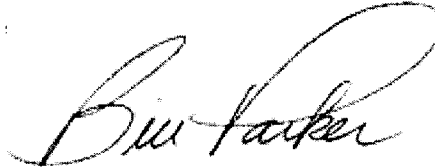
Jones, and Met Life is APPROVED, for a gross settlement of \$5,400.00.

4. It is further Ordered that the Application for Compensation of Ms. Aaryn Giblin be **Granted**, and that Ms. Aaryn Giblin is hereby Awarded Attorney's Fees in the amount of \$2,160.00 and Expenses in the amount of \$540.00, for a total of \$2,700.00 to be paid from the debtor's estate funds as stated in the Application filed.

5. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Lou Ann Buchholz-Jones is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ Day of _____.

Signed on 5/17/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

03/14/2005

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LOU ANN BUCHHOLZ-JONES

Debtor

§

§

§ Case No. 03-10261

§

§

§

§ Chapter 7

**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENault, P.C.**

On or about February 11, 2005, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the

failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay Smith & Henault, P.C., Certified Public Accountants, the sum and amount of ONE THOUSAND FIVE HUNDRED THIRTY-NINE AND 70/100 DOLLARS (\$1,539.70) in fees and TEN AND 35/100 DOLLARS (\$10.35) in expenses, for a total of ONE THOUSAND FIVE HUNDRED FIFTY AND 5/100 DOLLARS (\$1,550.05) for said services rendered in this case, and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 3/13/2005

Signed:



THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **BUCHHOLZ-JONES, LOU ANN**

Case Number: **03-10261-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	53,908.95	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	48,908.95	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	3,908.95	5.00% of Next \$950,000.00	\$	195.45
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	5,945.45

TRUSTEE EXPENSES:

Copies	\$348.75
Fax	\$2.00
Mileage	\$81.40
Phone	\$4.40
Postage	\$108.60
CMRRR	\$17.40
Teresa Diez, Paralegal	\$682.50
Teresa Diez, Clerical	\$310.00

Total Unreimbursed Expenses: **\$1,555.05**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
 Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
12/22/2004	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: Tax Returns to IRS (1 Copy).				
05/10/2005	\$2.00	5.80	\$11.60	\$11.60	Billable
	Description: TFR & TDR bank statements and canceled checks				
	CMRRR Total:		\$17.40	\$17.40	
Copies					
04/16/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
04/17/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
04/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jefferson CAD information.				
04/24/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Addt'l JCAD info.				
04/24/2003	\$0.25	54.00	\$13.50	\$13.50	Billable
	Description: T's Obj D Schedules & Exemptions				
05/21/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
06/09/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Aaryn Giblin P&U				
09/22/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Discharge Order and attached info.				
09/22/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
10/08/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
10/14/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Status of lawsuit and correspondence from Jodie Coleman of P&U.				
10/30/2003	\$0.25	64.00	\$16.00	\$16.00	Billable
	Description: Application Employ Aaryn Giblin of Provost & Umphrey.				
12/05/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
12/12/2003	\$0.25	32.00	\$8.00	\$8.00	Billable
	Description: Employ DJG				
01/15/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Creditor Matrix List				
01/30/2004	\$0.25	290.00	\$72.50	\$72.50	Billable
	Description: Settle & Pay Aaryn Giblin				
02/25/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Claims Register				
02/25/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Correspondence with Jodie Coleman P&U				
03/02/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Roger Martin-Forms1 & 2				
03/05/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Aryn Giblin-P&U				
03/11/2004	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ Smith & Henault				
03/24/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Roger Martin				

TIME AND BILLING EXPENSE REPORT

Case No.: 03-10261-BP-7

Case Name: BUCHHOLZ JONES, LOU ANN

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/16/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
04/23/2004	\$0.25	176.00	\$44.00	\$44.00	Billable
	Description: Settle Met Life				
05/06/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Form 2				
06/09/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Aryn Giblin-P&U				
07/09/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Claims Register.				
07/20/2004	\$0.25	288.00	\$72.00	\$72.00	Billable
	Description: Abandon				
08/18/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Teri Rivette-P&U				
08/18/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Form 2				
08/18/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
08/19/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Teri Rivette-P&U				
08/20/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
09/21/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Teri Rivette, P&U				
12/20/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Colin Moore-P&U				
02/10/2005	\$0.25	252.00	\$63.00	\$63.00	Billable
	Description: Pay Smith & Henault				
03/02/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin				
04/11/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Roger Martin				
05/10/2005	\$0.25	112.00	\$28.00	\$28.00	Billable
	Description: Financial File				
		Copies Total:	\$348.75	\$348.75	
Fax					
10/09/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jodie Coleman - P&U				
10/09/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Jodie Coleman P&U				
05/10/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Jodie Coleman-P&U				
		Fax Total:	\$2.00	\$2.00	
Mileage					
06/17/2003	\$0.36	228.00	\$81.40	\$81.40	Billable
	Description: Hearing in Beaumont: Trustee's Objection to Debtor's Claim of Exemptions.				
		Mileage Total:	\$81.40	\$81.40	
Phone					
06/10/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Leah Baird				
10/08/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Aaryn Giblin				
10/08/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Bryan Blevins P&U				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
11/21/2003	\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: Aryn Giblin-P&U				
11/24/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Aaryn Giblin				
08/20/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Colin Moore- P&U				
09/17/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Debtor				
09/20/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Ms. Jones				
11/15/2004	\$0.10	4.00	\$0.40	\$0.40	Billable
	Description: Debtor				
01/27/2005	\$0.10	3.00	\$0.30	\$0.30	Billable
	Description: Debtor				
		Phone Total:	\$4.40	\$4.40	
Postage					
04/24/2003	\$3.27	1.00	\$3.27	\$3.27	Billable
	Description: T's Obj D Schedules & Exemptions				
06/09/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Robert Barron				
06/09/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Aaryn Giblin P&U				
10/30/2003	\$0.83	4.00	\$3.32	\$3.32	Billable
	Description: Application Employ Aaryn Giblin of Provost & Umphrey.				
12/12/2003	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ DJG				
01/30/2004	\$0.60	36.00	\$21.60	\$21.60	Billable
	Description: Settle & Pay Aaryn Giblin				
03/05/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Aryn Giblin-P&U				
03/11/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ Smith & Henault				
04/23/2004	\$0.60	36.00	\$21.60	\$21.60	Billable
	Description: Settle Met Life				
06/09/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Aryn Giblin-P&U				
06/28/2004	\$0.60	39.00	\$23.40	\$23.40	Billable
	Description: Motion to Settle Combustion Engineering, Anchor/Garlock, and Pay P&U				
07/20/2004	\$0.37	36.00	\$13.32	\$13.32	Billable
	Description: Abandon				
12/20/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Colin Moore P&U				
12/22/2004	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: Tax Returns to IRS (2nd Copy to Utah location).				
02/10/2005	\$0.37	36.00	\$13.32	\$13.32	Billable
	Description: Pay Smith & Henault				
04/11/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin				
		Postage Total:	\$108.60	\$108.60	
Teresa Diez, Clerical					
03/03/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file; enter file info in firm's system and bankruptcy system.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/15/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting; print reports.				
04/18/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare 341 reports for filing with Court.				
04/27/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Claims Bar Date in bankruptcy system for monitoring.				
04/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter Assets in bankruptcy program.				
06/09/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Letter to Aaryn Giblin of P&U; Draft Affidavit and forward to Aaryn for her execution and request for information on asbestosis claim.				
09/22/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Call from Debtor regarding discharge order, settlement information with P&U, and her correspondence with P&U and our intent to employ P&U as special counsel.				
09/29/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Request copy of trustee appointment from Robin Adams; needed for special counsel.				
09/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to Colin Moore on trustee appointment letter.				
10/02/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Sent debtor schedules and trustee appointment information to Colin Moore of P&U.				
10/09/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence with Aaryn Giblin of P&U and forward Affidavit and request her execution of same.				
12/01/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and Money Market Account; deposit funds into account.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
01/15/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Generate Creditor Mailing Matrix List; and create labels and certificate of service list.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
02/10/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Jodie Coleman of P&U regarding additional settlement funds received; and request for settlement sheet on those funds.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
03/02/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin on employing Smith & Henault as accountants and forward Forms 1 and 2 for their file records.				
03/04/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Roger Martin to obtain information for Affidavit.				
03/04/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market into Checking Account and write check to Aaryn Giblin for attorney fees.				
03/05/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Aryn Giblin of P&U and forward check for fees and expenses.				
03/24/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin and forward Order Employing their firm as accountant.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
04/13/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into Money Market Account.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10261-BP-7

Case Name: BUCHHOLZ JONES, LOU ANN

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/06/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Jodie Coleman of P&U regarding additional funds P&U received on settlements, and instructions to forward funds to trustee.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
06/09/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market into Checking Account and write check to Aaryn Giblin for attorney fees and expenses.				
06/09/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Aryn Giblin of P&U and forward check for fees and expenses for Met Life settlement.				
06/21/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit 2 checks into Money Market account.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
08/11/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter abandonment status of asset, as per Court Order.				
08/18/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Respond to correspondence of Teri Rivette, P&U.				
08/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Respond to correspondence of Teri Rivette, P&U.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
09/17/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from debtor inquiring on status of case. Debtor had received a copy of our Notice of Abandonment.				
09/21/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Respond to Teri's voicemail message regarding explanation of trustee filing abandonment of remaining claims of the debtor in the Wrongful Death lawsuit.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
10/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to Roger Martin and forward Forms 1 and 2.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
11/15/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of debtor and advised on status of case.				
11/16/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into Money Market account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
12/20/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Refund to P&U for Shook & Fletcher Settlement and 48 Insulations Settlement; Order for Abandonment of asbestosis claim was signed on 11/29/04.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
01/27/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of debtor regarding status of case and status of tax returns filed.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
02/10/2005	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Generate a certificate of service list for Application to Pay Accountant; make copies of document; mail to all parties on service list; file document with court.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-10261-BP-7

Case Name: BUCHHOLZ JONES, LOU ANN

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
03/02/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin on IRS acceptance letter received and forward same for his file records.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
04/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from Money Market into Checking Account and write check to Smith & Henault for accountant fees and expenses.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
05/10/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and Reconcile bank account.				
	Teresa Diez, Clerical Total:		\$310.00	\$310.00	
Teresa Diez, Paralegal					
04/24/2003	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: File request for setting claims bar date with Court.				
04/24/2003	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Trustee's Objection to Exemptions of Debtor; file document with Court; mail to all parties on service list.				
12/12/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Employ Attorney, DJG; file document with Court; mail to all parties on service list.				
01/30/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Approve Settlements and Pay P&U; file document with Court; mail to all parties on service list.				
03/11/2004	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Application to Employ Smith & Henault as Accountant; file document with Court; mail to all parties on service list.				
04/26/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Settle with Met Life and Pay fees to Aaryn Giblin of P&U; file document with Court; mail to all parties on service list.				
07/20/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Abandonment of Claims and causes of action remaining in a wrongful death lawsuit; file document with Court; mail to all parties on service list.				
04/29/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft and File Trustee's Interim Report with Court.				
05/10/2005	\$65.00	4.50	\$292.50	\$292.50	Billable
	Description: Preparation of TFR.				
	Teresa Diez, Paralegal Total:		\$682.50	\$682.50	
	Project Category Total:		\$1,555.05	\$1,555.05	
	Matter Code Total:		\$1,555.05	\$1,555.05	
	EXPENSE SUMMARY:		\$1,555.05		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **BUCHHOLZ-JONES, LOU ANN**

Case Number: **03-10261-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$10.35	\$10.35	\$10.35	\$0.00
Accountant for Trustee Fees (Other Firm)	\$1,539.70	\$1,539.70	\$1,539.70	\$0.00
Attorney for Trustee Expenses (Other Firm)	\$540.00	\$540.00	\$540.00	\$0.00
Attorney for Trustee Fees (Other Firm)	\$2,160.00	\$2,160.00	\$2,160.00	\$0.00
Special Counsel for Trustee Fees	\$23,534.04	\$23,534.04	\$23,534.04	\$0.00
Trustee Compensation	\$5,945.45	\$5,945.45	\$0.00	\$5,945.45
Trustee Expenses	\$1,555.05	\$1,555.05	\$0.00	\$1,555.05
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$35,284.59	\$35,284.59	\$27,784.09	\$7,500.50

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **BUCHHOLZ-JONES, LOU ANN**

Case Number: **03-10261-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **BUCHHOLZ-JONES, LOU ANN**

Case Number: **03-10261-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: * \$18,624.36

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BUCHHOLZ-JONES, LOU ANN

DEBTOR(S)

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CASE NO. 03-10261-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$49,955.41
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$7,500.50	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$18,624.36	
6. Other Distributions To Be Paid	\$23,830.55	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$49,955.41
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$47,963.50**

S= Surplus to be returned to debtor

$$\begin{array}{lcl} \text{When Y is over \$44,250.00} & & \\ \text{but not more then \$946,750.00 :} & X = & \frac{5,750 + .05(Y - 50,000)}{0.95} \\ & & = \mathbf{\$5,945.45} \end{array}$$

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{array}{lcl} S = & \text{Total monies} - & (X + Y) \\ = & \$77,739.50 - & (\$5,945.45 + \$47,963.50) \\ = & \mathbf{\$23,830.55} \end{array}$$

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Claims Bar Date: 10/22/2003

Distribution Date: 05/11/2005
Distribution Amt: \$49955.41
Tax ID: 76-6192756
Date: 5/11/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/18/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$5945.45	\$5945.45	\$0.00	\$5945.45	100.00%	\$0.00
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1555.05	\$1555.05	\$0.00	\$1555.05	100.00%	\$0.00
1	CHASE MANHATTAN BANK USA c/o Chase BankCard Services PO Box 52176 Phoenix AZ 85072-2176	05/12/2003	UNSECURED	7100-000	\$1759.56	\$1759.56	\$0.00	\$1759.56	100.00%	\$53.90
2	DIRECT MERCHANTS CREDIT CARD BANK Cardholder Services PO Box 43730 Baltimore MD 21236-0730	05/12/2003	UNSECURED	7100-000	\$3327.67	\$3327.67	\$0.00	\$3327.67	100.00%	\$101.93
3	RETAILER NATIONAL BANK c/o Creditor's Rights & Bankruptcy 695 Rancocas Road, Ste 101 Westampton NJ 08060	05/27/2003	UNSECURED	7100-000	\$419.30	\$419.30	\$0.00	\$419.30	100.00%	\$12.84
4	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	06/11/2003	UNSECURED	7100-000	\$1479.06	\$1479.06	\$0.00	\$1479.06	100.00%	\$45.30
5	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	06/11/2003	UNSECURED	7100-000	\$1593.95	\$1593.95	\$0.00	\$1593.95	100.00%	\$48.82
6	MBNA AMERICA BANK NA PO Box 15168 MS 1423 Wilmington DE 19850	07/07/2003	UNSECURED	7100-000	\$3697.90	\$3697.90	\$0.00	\$3697.90	100.00%	\$113.27
7	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	07/08/2003	UNSECURED	7100-000	\$2227.49	\$2227.49	\$0.00	\$2227.49	100.00%	\$68.23
8	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	07/08/2003	UNSECURED	7100-000	\$819.39	\$819.39	\$0.00	\$819.39	100.00%	\$25.10

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 2

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-10261-BP-7
Case Name: BUCHHOLZ JONES, LOU ANN
Claims Bar Date: 10/22/2003

Distribution Date: 05/11/2005
Distribution Amt: \$49955.41
Tax ID: 76-6192756
Date: 5/11/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
9	ECAST SETTLEMENT CORPORATION PO Box 35480 Newark NJ 07193-5480	07/14/2003	UNSECURED	7100-000	\$1341.00	\$1341.00	\$0.00	\$1341.00	100.00%	\$41.08
10	MONOGRAM CREDIT CARD BANK OF GEORGIA 25 SE 2nd Avenue, Ste 1120 Miami FL 33131	07/17/2003	UNSECURED	7100-000	\$1405.52	\$1405.52	\$0.00	\$1405.52	100.00%	\$43.05
11	LOU ANN BUCHHOLZ-JONES 1725 Glendale Beaumont TX 77707	05/11/2005	Excess Funds	8200-002	\$23830.55	\$23830.55	\$0.00	\$23830.55	100.00%	\$0.00
TOTALS:					\$49401.89	\$49401.89	\$0.00	\$49401.89		\$553.52

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BUCHHOLZ-JONES, LOU ANN

DEBTOR(S)

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CASE NO. 03-10261-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$5,945.45** and for reimbursement of expenses in the amount of **\$1,555.05 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE